



**Forest Grove Board of Fire Commissioners
July 27, 2021 - Meeting Minutes**

1. Call to Order: 19:00

1. Members Present

 Andrew Bellone Jr. - Chairman
X Samuel Scapellato - Vice Chairman
X Mykola “Nick” Myronowskyj - Secretary
X Joseph Scapellato - Treasurer
X Thomas Bellone Sr. - Commissioner

Public Present & Others:

None

2. Reading of the minutes of the previous meeting

A motion to accept minutes as read was made by Thomas Bellone Sr, seconded by Joseph Scapellato. No changes to be made.

3. Treasurers Report & Bills against the Commission

Joseph Scapellato reported:

He contacted Comcast Cable and was able to correct a billing error.
He contacted Major Petroleum and was able to correct a billing error.
A purchase of \$100.00 postage stamps was made.

Petty cash balance - \$130.13.

A motion to pay all bills and to accept the Treasurers report was made by Mykola Myronowskyj and seconded by Samuel Scapellato.

4. Old Business

The Commissioners were reminded to check and clear their mailboxes each month.

At this time during the COVID-19 pandemic, the Chief, President and Vice-President were reminded to practice all revised safety and PPE protocols.

Mykola Myronowskyj filing of documents that he is able to locate from 2011 and prior. The files that are being archived are being organized, then scanned and then filed.

Mykola Myronowskyj is still currently working on the 2020 Forest Grove equipment audit.

The MUA’s for the surrounding locals need to be updated. Mykola Myronowskyj is currently working on them and will submit them to the Board for review and approval once they have been finalized.



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4. Old Business continued

Mykola Myronowskyj has been in contact with the Borelli Insurance Company regarding the AFFF that is in the warehouse. This product was removed from service and stored. Mykola has received a few email links for organizations that might be able to help dispose of them.

The Workmans Compensation audit is still in progress. The auditing company for Borelli Insurance is stating that ALL members on the roster need to be on the workmans compensation policy. The Board has rejected this initial finding stating that the ISO auditor and the previous Workmans Compensation auditor agreed that the entire membership does not need to be on the policy.

5. New Business

The Chief is getting pricing and information for the new station vehicle together in preparation for the August meeting. He has a promising lead for a Chevrolet Tahoe from a state contract vendor. The Chief is going to compile all pricing options and will submit this information to the Board at the next meeting.

6. Public Comments

Chief of the Fire Department: Not Present

President of the Fire Department: Not Present

Others: Not Present

7. Adjournment

A motion to adjourn the meeting was made by Samuel Scapellato and seconded by Thomas Bellone Sr.

Meeting was adjourned at 19:10 hours.

*Respectfully Submitted,
Mykola "Nick" Myronowskyj
Secretary of the Board
Board of Fire Commissioners, District 4
Township of Franklin, Gloucester County NJ*



Forest Grove Board of Fire Commissioners July 27, 2021 - Meeting Minutes

3:23 PM
07/27/21
Accrual Basis

Franklin Township Fire District No 4 Transactions This Month As of July 31, 2021

Type	Date	Num	Name	Amount
Newfield Na Bk 0505				
Bill Pmt -Check	07/27/2021	12630	Capital One Trade Credit	-626.89
Bill Pmt -Check	07/27/2021	12629	Comcast (Xfinity)	-17.47
Bill Pmt -Check	07/27/2021	12628	Comcast 569	-207.94
Bill Pmt -Check	07/27/2021	12627	Dennis Allonnardo	-842.41
Bill Pmt -Check	07/27/2021	12626	Dival Safety Equipment	-59.00
Bill Pmt -Check	07/27/2021	12625	DTA Solutions LLC	-125.00
Bill Pmt -Check	07/27/2021	12624	Forest Grove Fire Co	-3,085.76
Bill Pmt -Check	07/27/2021	12623	Gattos Septic Service	-300.00
Bill Pmt -Check	07/27/2021	12622	Gen-el Safety & Industrial Prod...	-523.45
Bill Pmt -Check	07/27/2021	12621	Hamilton Fire and Safty Equip.	-140.00
Bill Pmt -Check	07/27/2021	12620	M.A.S.E. Concepts	-287.00
Bill Pmt -Check	07/27/2021	12619	Major Petroleum Ind.	-721.22
Bill Pmt -Check	07/27/2021	12618	Mes PA	-5,119.90
Bill Pmt -Check	07/27/2021	12617	MRA Mobile Truck & Trailer Re...	-1,401.35
Bill Pmt -Check	07/27/2021	12616	My-Lor Inc	-159.64
Bill Pmt -Check	07/27/2021	12615	Mykola Myronowskyj	-126.82
Bill Pmt -Check	07/27/2021	12614	Patrick Spring	-200.00
Bill Pmt -Check	07/27/2021	12613	Public Saftey Outfitters	-4,045.82
Bill Pmt -Check	07/27/2021	12612	Staples	-435.10
Bill Pmt -Check	07/27/2021	12611	TransUnion	-75.00
Bill Pmt -Check	07/27/2021	12610	Verizon Wireless 197	-60.32
Bill Pmt -Check	07/27/2021	12609	Vineland Auto Electric	-2,966.03
Bill Pmt -Check	07/27/2021	12608	Weidner Plumbing	-175.00
Bill Pmt -Check	07/27/2021	12607	Wheat Road Coldcuts	-50.33
Bill Pmt -Check	07/27/2021	12606	Wireless Communications	-571.00
Total Newfield Na Bk 0505				-22,322.45
Newfield Savings 9924				
Total Newfield Savings 9924				
TOTAL				-22,322.45



Forest Grove Board of Fire Commissioners July 27, 2021 - Meeting Minutes

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Franklin Township Fire District No 4 Balance Sheet As of July 31, 2021

	Jul 31, 21
ASSETS	
Current Assets	
Checking/Savings	
Newfield Na Bk 0505	-16,959.46
Newfield Savings 9924	637,436.13
Total Checking/Savings	620,476.67
Total Current Assets	620,476.67
TOTAL ASSETS	620,476.67
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Restricted Fund Future Cap	378,748.54
Total Other Current Liabilities	378,748.54
Total Current Liabilities	378,748.54
Long Term Liabilities	
Future Capital	12,000.00
Truck Loan	-95,223.90
Total Long Term Liabilities	-83,223.90
Total Liabilities	295,524.64
Equity	
Opening Bal Equity	44,604.16
Retained Earnings	286,113.28
Net Income	-5,765.41
Total Equity	324,952.03
TOTAL LIABILITIES & EQUITY	620,476.67



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